

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri D.Sudhakar, Asst. Section Officer, Revenue Department - Reimbursement of medical expenses of Rs. 10,000/- incurred for his mother's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 538

Dated: 05-05-2011.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Sri D.Sudhakar, Asst. Section Officer, Revenue Department, Appl, Dt: 01.04.2011.
3. Govt.Memo.No.11550/OP.I (1)/2011-1, Revenue (OP.I) Deptt., Dated: 02.04.11.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.535/CDS/11, Dt.29.04.2011.

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ORDER:

Sri D.Sudhakar, Asst. Section Officer, Revenue Department, in his application 2nd read above has stated that, he has taken treatment for his mother at FMS Dental Hospital, Hyderabad during the period from 11.03.2011 to 30.03.2011 and incurred an expenditure of Rs.11,100/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual, in relaxation of rules.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri D.Sudhakar, Asst. Section Officer, Revenue Department, towards his mother's treatment during the period from 11.03.2011 to 30.03.2011 at FMS Dental Hospital, Hyderabad have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005 and offered the following remarks:-

Total Amount Claimed As per G.O.105, HM&FW Dept., Dt:09.04.07	Rs.11,100 = 00
Inadmissible Amount	Rs ----
Gross Admissible amount	Rs.11,110 = 00
Amount limited to ceiling	Rs.10,000.00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. ----
Net Admissible Amount	Rs. 10,000 = 00

(P.T.O.)

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4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 10,000/- (Rupees Ten Thousand only) to Sri D.Sudhakar, Asst. Section Officer, Revenue Department, towards reimbursement of medical expenses incurred for treatment of his mother during the period from 11.03.2011 to 30.03.2011 at FMS Dental Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Sri D.Sudhakar, Asst. Section Officer,
Revenue Department.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER